

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 12	
2. Amendment/Modification No. P00001		3. Effective Date 2003DEC10		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATAC JOHN DENYS (586)574-6580 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: DENYSJ@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701		Code S1501A	
				SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AM GENERAL LLC 408 SOUTH BYRKIT STREET P O BOX 728 MISHAWAKA, IN. 46546-0728 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-D-S054	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003SEP12	
Code 34623		Facility Code 0HDL8					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2008AUG09							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARIE T. GAPINSKI GAPINSKM@TACOM.ARMY.MIL (586)574-5333			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003DEC10	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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	PIIN/SIIN DAAE07-03-D-S054	MOD/AMD P00001	
Name of Offeror or Contractor: AM GENERAL LLC			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification P00001 to contract DAAE07-03-D-S054 is to incorporate the following CLINs into the contract (that were solicited under DAAE07-03-R-S177) for the denoted Noun, NSN, part number, and 5 year maximum quantities shown below:

CLINs	Noun	NSN	P/N	5 Yr Max
0051-0055	Door, Vehicular	2510-01-254-1482	12339469-1	5,175
0061-0065	Door, Vehicular	2510-01-253-3907	12339469-2	4,950
0071-0075	Door, Vehicular	2510-01-254-1483	12339477-2	2,475

2. The applicable yearly unit prices, TDP, packaging, and FOB point for each CLIN are shown on the attached "B" pages. The contract's Order Limitation clause is updated to incorporate the additional CLINs. The delivery schedule will be mutually agreed upon at the time the delivery order is placed. The ordering years for the added CLINs will correspond to those of the basic contract.

3. The above change applies to all ordering years and to all subsequent delivery orders issued against this contract.

4. The above change is made at no cost to either party. All other terms and conditions remain unchanged.

4. The Government and Contractor do mutually agree that any claims or obligations arising as a result of this modification are hereby satisfied.

*** END OF NARRATIVE A 002 ***

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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0051	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FIRST ORDERING YEAR</u></p> <p>NSN: 2510-01-254-1482 NOUN: DOOR, VEHICULAR FSCM: 19207 PART NR: 12339469-1 SECURITY CLASS: Unclassified</p> <p>The information presented below applies to Item No. 0051 Through 0055:</p> <p>Minimum 5 Year Quantity: 135 AY (This will be ordered at the time of the basic contract award.)</p> <p>Maximum 5 Year Quantity: 5,175 AY (Inclusive of Option Years, if applicable)</p> <p>THIS BUY IS CROSS REFERENCED TO PRON: EH34R852EH (For Internal Purposes Only).</p> <p>(End of narrative A001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12339469-1 DATE: 07-JUL-2003</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p>		AY	\$ 764.21000	
0052	<p><u>SECOND ORDERING YEAR</u></p> <p>NSN: 2510-01-254-1482 NOUN: DOOR, VEHICULAR FSCM: 19207 PART NR: 12339469-1 SECURITY CLASS: Unclassified</p>		AY	\$ 764.21000	

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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0053	<p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12339469-1 DATE: 07-JUL-2003</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p><u>THIRD ORDERING YEAR</u></p> <p>NSN: 2510-01-254-1482 NOUN: DOOR, VEHICULAR FSCM: 19207 PART NR: 12339469-1 SECURITY CLASS: Unclassified</p>		AY	\$ 764.73000	
0054	<p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12339469-1 DATE: 07-JUL-2003</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p><u>FOURTH ORDERING YEAR</u></p> <p>NSN: 2510-01-254-1482 NOUN: DOOR, VEHICULAR FSCM: 19207 PART NR: 12339469-1 SECURITY CLASS: Unclassified</p>		AY	\$ 765.24000	

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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0055	<p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12339469-1 DATE: 07-JUL-2003</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p><u>FIFTH ORDERING YEAR</u></p> <p>NSN: 2510-01-254-1482 NOUN: DOOR, VEHICULAR FSCM: 19207 PART NR: 12339469-1 SECURITY CLASS: Unclassified</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12339469-1 DATE: 07-JUL-2003</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>The information presented below applies to Item No. 0061 Through 0065:</p> <p>Minimum 5 Year Quantity: 126 AY (This will be ordered at the time of the basic contract award.)</p> <p>Maximum 5 Year Quantity: 4,950 AY (Inclusive of Option Years, if applicable)</p> <p>THIS BUY IS CROSS REFERENCED TO</p>		AY	\$ 765.79000	

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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0061	<p>PRON: EH34R853EH (For Internal Purposes Only).</p> <p>(End of narrative A001)</p> <p><u>FIRST ORDERING YEAR</u></p> <p>NSN: 2510-01-253-3907 NOUN: DOOR, VEHICULAR FSCM: 19207 PART NR: 12339469-2 SECURITY CLASS: Unclassified</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12339469-2 DATE: 10-JUL-2003</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p>		AY	\$ 764.21000	
0062	<p><u>SECOND ORDERING YEAR</u></p> <p>NSN: 2510-01-253-3907 NOUN: DOOR, VEHICULAR FSCM: 19207 PART NR: 12339469-2 SECURITY CLASS: Unclassified</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12339469-2 DATE: 10-JUL-2003</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p>		AY	\$ 764.21000	

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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0063	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Origin <u>THIRD ORDERING YEAR</u> NSN: 2510-01-253-3907 NOUN: DOOR, VEHICULAR FSCM: 19207 PART NR: 12339469-2 SECURITY CLASS: Unclassified <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12339469-2 DATE: 10-JUL-2003 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Origin		AY	\$ 764.73000	
0064	<u>FOURTH ORDERING YEAR</u> NSN: 2510-01-253-3907 NOUN: DOOR, VEHICULAR FSCM: 19207 PART NR: 12339469-2 SECURITY CLASS: Unclassified <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12339469-2 DATE: 10-JUL-2003 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u>		AY	\$ 765.24000	

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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0065	INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Origin <u>FIFTH ORDERING YEAR</u> NSN: 2510-01-253-3907 NOUN: DOOR, VEHICULAR FSCM: 19207 PART NR: 12339469-2 SECURITY CLASS: Unclassified <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12339469-2 DATE: 10-JUL-2003 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Origin The information presented below applies to Item No. 0071 Through 0075: Minimum 5 Year Quantity: 60 Each (This will be ordered at the time of the basic contract award.) Maximum 5 Year Quantity: 2,475 Each (Inclusive of Option Years, if applicable) THIS BUY IS CROSS REFERENCED TO PRON: EH34R854EH (For Internal Purposes Only). (End of narrative A001)		AY	\$ 765.79000	
0071	<u>FIRST ORDERING YEAR</u> NSN: 2510-01-254-1483 NOUN: DOOR, VEHICULAR FSCM: 19207 PART NR: 12339477-2		AY	\$ 779.08000	

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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECURITY CLASS: Unclassified <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12339477-2 DATE: 10-JUL-2003 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Origin				
0072	<u>SECOND ORDERING YEAR</u> NSN: 2510-01-254-1483 NOUN: DOOR, VEHICULAR FSCM: 19207 PART NR: 12339477-2 SECURITY CLASS: Unclassified <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12339477-2 DATE: 10-JUL-2003 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Origin		AY	\$ 779.08000	
0073	<u>THIRD ORDERING YEAR</u> NSN: 2510-01-254-1483 NOUN: DOOR, VEHICULAR FSCM: 19207 PART NR: 12339477-2 SECURITY CLASS: Unclassified		AY	\$ 779.60000	

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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0074	<p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12339477-2 DATE: 10-JUL-2003</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p><u>FOURTH ORDERING YEAR</u></p> <p>NSN: 2510-01-254-1483 NOUN: DOOR, VEHICULAR FSCM: 19207 PART NR: 12339477-2 SECURITY CLASS: Unclassified</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12339477-2 DATE: 10-JUL-2003</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p>		AY	\$ 780.11000	
0075	<p><u>FIFTH ORDERING YEAR</u></p> <p>NSN: 2510-01-254-1483 NOUN: DOOR, VEHICULAR FSCM: 19207 PART NR: 12339477-2 SECURITY CLASS: Unclassified</p>		AY	\$ 780.66000	

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12339477-2 DATE: 10-JUL-2003</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p>				

SECTION H - SPECIAL CONTRACT REQUIREMENTS

Status	Regulatory Cite	Title	Date
H-1 CHANGED	52.216-19	ORDER LIMITATIONS	OCT/1995

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than see below (-1-), the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

- (b) Maximum order. The Contractor is not obligated to honor--
- (1) Any order for a single item in excess of see below(-2-).
- (2) Any order for a combination of items in excess of see below(-3-).

CLIN	Min(-1-)	Max (-2-)	Comb(-3-)
0011-0015	1,770	4,425	4,425
0021-0025	1,104	2,760	2,760
0031-0035	1,752	4,380	4,380
0041-0045	1,056	2,640	2,640
0051-0055	135	1,035	2,520
0061-0065	126	990	2,520
0071-0075	60	495	2,520

(3) A series of orders from the same ordering office within 30 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(c) If this is a requirements contract (i.e., includes the REQUIREMENTS clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 15 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

[End of Clause]